CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) 1. Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as OFFICE USE ONLY well as parish, city, town and/or election 400273 1915 Short S 4/14 3. Date of Primary This report covers from through 4. Type of Report: 180th day prior to primary 40th day after general 90th day prior to primary Annual (future election) 30th day prior to primary Supplemental (past election) 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: _Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) First American Bank 11 James Blvd. st. Rose, la. 70008 9. Name of Person Preparing Report Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY schedules is true and correct to the best of our knowledge, information and belief, and that no a. Name and address of principal campaign expenditures have been made nor contributions received that have not been reported herein, and committee, committee's chairperson, and subsidiary that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has committees, if any (use additional sheets if necessary). been deliberately omitted. Signature of ¢andidate/Chairperson (To be signed by Chairperson only if report by

principal campaign committee)

Signature of Treasurer
Form 102, Rev. M98, Page Rev. 3/00

AMENDMENT

AMENDMENT ATTACHED

(3)

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

Gregory Carroll	2. Office Sought (Include title of office as well as parish, city, town	OFFICE USE ON	
1915 SHORT ST	and/or election district) COUNCILMAN		
	JEFFERSON/KENNER		
KENNER	I	Ann	<u>~7</u>
		/1 ///	4
		Ann	0
		2/1	0
] ,	N
3. Date of Primary 03/27/2010			7
This report covers from01/01/2013	thru12/31/2013		4002732
4. Type of Report		1	
19046 day minute minute			
180th day prior to primary	40th day after general		
	_ Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT If:		-	
Withdrawn Filed after the election	AND all loans and debts paid		
Unopposed			Au
			(0)
6. Name and Address of Financial 7. Full N Institution (You are required by law to	ame and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMIT a. Name and address of principal campaign of	
use one or more banks or savings and loan	FORY W. CARROLL	a. Name and address of principal campaign	0011111111100
associations as the depository of all campaign funds.)	AC CHART CT		
First Arvencan Bank & Trust 193	L5 5#0K1 71		
711-7	1150 11 0001)		
ct. Poce La MONEY KEN	NCK, LA 1006X		
St. 10001 11	,		
Please see attached sheets. 9.a. Name of person preparing report	Please see attached sheets.	b. Name and address of committee's chairpe	ore on
		b. Name and address of committee's champe	7150H
b. Daytime telephone (504) 782-34W Please s	ee attached sheets		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowle	ed in this report and the attached	1	
that no expenditures have been made nor contribution	s received that have not been repor-		
ted herein, and that no information required to be repo Finance Disclosure Act has been deliberately omitted.	rted by the Louisiana Campaign	·	
$\Delta H DI$		c. Name and address of all subsidiary comm (use additional sheets if necessary)	nittees, if any
Dated <u>Q -/6 - / 9</u> .		,,	
		·	
\mathcal{M}			
the Deal VIII	(54) 182-3404	1 🖂	
Signature of / Jandidate/Chairperson	Daytime Telephone	C satural magnituda Altotala Mandrits	6 ft .
(To be signed by Chairperson only if	bayamo releptione	Ti Ci	1 + 10 − 10 − 10 − 10 − 10 − 10 − 10 − 10
report by principal campaign committee)			
1 A a////	161.1000 22.1	20	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		334	
Signature of reasurer	Daytime Telephone	en angel en angel	
/ V		တ	
Form 102, REV. 3/98. PAGE REV. 3/98		Please-see at	tached sheets.

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	12630.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	12630.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	12630.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	3836.36
10.	10. Other Disbursements (Schedule E-2)	
11	11. Loan Repayments Made (Schedule B)	
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3858.36

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	929.38
15.	Plus total receipts this period (Line 8 above)	+ 12630.00
16.	Less total disbursements this period (Line 13 above)	- 3858.36
17.	Less in-kind contributions (Line 2 above)	- 0.00
18.	Funds on hand at close of reporting period	9701.02

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	850.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24 .	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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1. Name and Address of Contribut	tor		2. Contributions this F a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
BEACON A/C HEATING & REFRIGI	ERATION, INC		09/24/2013	250.00	250.00
317 THIRD ST.				·	
KENNER	LA	70062			
- Control Vision C		70002			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
ALL SCRAP METALS			09/24/2013	500.00	500.00
7 VETERANS BLVD.					
KENNER	LA	70062			
POLITICAL COMMITTEE?		E?			
ASSURANCE CARE PROVIDER, L			09/26/2013	250.00	250.00
2145 REV. RICHARD WILSON DR.					·
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?		0.7.00	05.00
PHILIP AUGUSTINE STELLY JR			09/26/2013	25.00	25.00
1779 LEN DR.					
NORTH PALM BEACH	FL	33408			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?		050.00	250.00
BFM CORPORATION			09/26/2013	250.00	250.00
534 WILLIAMS BLVD.					;
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?		05000	050.00
BRAD BINGAMAN 5 CHATEAU AUDIENCE			10/05/2013	250.00	250.00
S CHATEAU AUDIENCE					
KENNER	LA	70065			
J.G. CANTRELL	PARTY COMMITTE	E?	00/00/0040	250.00	250.00
121 OAK MANOR LN.			09/26/2013	250.00	250.00
ST. ROSE	LA	70087			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
				4775.00	N 1/4
4. SUBTOTAL (this page)				1775.00	N/A
5. TOTAL (complete only on last page of this schedule)					N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEE	S:			
SUBTOTAL (this page)			OTAL (complete only on la	st page of this schedule)	

1. Name and Address of Contributor			2. Contributions this R a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
CRC LOGITICS SERVICES, INC			09/26/2013	500.00	500.00
32 E. AIRLINE HWY					
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
DIGITAL ENGINEERING			09/24/2013	500.00	500.00
527 W. ESPLANADE AVE.					
SUITE 200					
KENNER	LA	70065			
· · · · · · · · · · · · · · · · · · ·	PARTY COMMITTE	E?			
DORSEY DEVELOPMENT CO.,			09/26/2013	500.00	500.00
129 CHARTERS ST.					
NEW ORLEANS	LA	70130			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
ALBERT DOUGLAS			09/26/2013	250.00	250.00
110 S. HOWARD AVE.			-		
-					
METAIRIE	LA	70003			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
FAVROT & SHANE COMPANIES, II	NC		09/24/2013	250.00	250.00
3925 N. SEERVICE RD.					
W. STE. 105					
METAIRIE	LA	70002			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
GREATER N.O. ALF-CIO COPE FU	JND		09/26/2013	250.00	250.00
837 N. CARROLTON AVE.					
NEW ORLEANS		70110			
NEW ORLEANS	LA	70119			
POLITICAL COMMITTEE? X	PARTY COMMITTE	E?	· ·		
WILLIAM L HARLESS			09/26/2013	250.00	250.00
8410 N. PINE HAVEN PT.					
CRYSTAL RIDGE	FL	34428			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
4. SUBTOTAL (this page)				2500.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEE	 S:		<u> </u>	J
SUBTOTAL (this page)	250.00		OTAL (complete only on las	st page of this schedule)	

1. Name and Address of Contributor			2. Contributions this R a. Date(s)	teporting Period b. Amount(s)	3. Total this Election
HARLON'S LA FISH, LLC			09/26/2013	250.00	250.00
PO BOX 486					
KENNER	LA	70063			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
HARTMAN ENGINEERING, INC			09/26/2013	1000.00	1000.00
527 W. ESPLANADE AVE.					
SUITE 300 KENNER	LA	70065			
INFINIAFIX	LA	70000			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
IRMA HARVEY			10/25/2013	50.00	50.00
933 TAVEL DR					
KENNER	LA	70065			
DOLITICAL COMMITTEES	DADTY COMMITTE	Eo			
POLITICAL COMMITTEE? BRENDA HILL	PARTY COMMITTE	E (09/26/2013	25.00	25.00
413 PARK RIDGE DR.			00/20/2010	25.00	23.00
_					
RIVER RIDGE	LA	70123			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
ROI-LYNNE HULIN			09/26/2013	25.00	25.00
11 RANIER ST.					
KENNER	LA	70065			
12-14-17	LA	10003			
POLITICAL COMMITTEE?		E?			
LINFIELD HUNTER & JUNIUS, INC.			09/26/2013	250.00	250.00
3608 18TH ST.					
METAIRIE	LA	70002			
DOLUTION COMMETTEES	DADT/ 65****				
POLITICAL COMMITTEE? IUPAT UNION	PARTY COMMITTE	<u> </u>	09/26/2013	600.00	600.00
7234 PARKWAY DR.			09/20/2013	000.00	300.00
HANOVER	MD	21076			
POLITICAL COMMITTEE? X	PARTY COMMITTE	E?			
4. SUBTOTAL (this page)				2200.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEE	S:			
SUBTOTAL (this page)			OTAL (complete only on las	t page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Lillian J. Barry 339 Providence Ln. Kenner, La. Moolo 2	9/26/2013	\$250.50	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
→ .				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL			
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)				

Page ____ of ___ pages.

AMENDMENT

1. Name and Address of Contribu	itor	2. Contributions this F a. Date(s)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	
LILLIAN J BERRY		09/26/2013	250.00	250.00
DOLUTION COMMITTEES	DARTY COMPTEEN			
POLITICAL COMMITTEE? CAROLYN JACQUE	PARTY COMMITTEE?	10/25/2013	100.00	100.00
1200 TAYLOR ST.		. 10/23/2013	100.00	
KENNER	LA 70062			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LA LICENSE PLATE, LLC		09/26/2013	250.00	250.00
1109 WILLIAMS BLVD.				
KENNER	LA 70062			
POLITICAL COMMITTEE?	DARTY COMMITTEES			
CHARLES CLIFTON LAYMAN	PARTI COMMITTEE	09/26/2013	250.00	250.00
6368 PONCHATRAIN BLVD.		03/20/2010		
-				
NEW ORLEANS	LA 70124			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BOBBIE M LEWIS		09/26/2013	50.00	50.00
1333 ELM ST.				
METAIRIE	LA 70003			
DOLITICAL COMMITTEE	24 27/ 22/44/77			
POLITICAL COMMITTEE? MICHELLE B LEWIS	PARTY COMMITTEE?	09/26/2013	200.00	200.00
108 WARWICK ST.		00/20/2010		
LAPLACE	LA 70068			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LIVAUDAIS BODY SHOP, LLC		09/26/2013	250.00	250.00
2313 SALEM ST. SUITE A				
KENNER	LA 70062			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			1350.00	N/A
5. TOTAL (complete only on last pa	age of this schedule)			N/A
6. CONTRIBUTIONS FROM POLI	TICAL COMMANTTEES.		<u> </u>	<u> </u>
SUBTOTAL (this page)	0.00	TOTAL (complete only on la	st page of this schedule)	

1. Name and Address of Contribut	tor		2. Contributions this R a. Date(s)	eporting Period b. Amount(s)	3. Total this Election
M.I.E. SERVICE			09/24/2013	500.00	500.00
8213 BAROCCO DR.					
HARAHAN	LA	70123			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
MEYER ENGINEERING			09/26/2013	250.00	250.00
P.O. BOX 763					:
METAIRIE	LA	70004			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
MR MUDBUG/MMI CULINARY SER	RVICE		10/25/2013	250.00	250.00
131 23RD ST.					
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
PIPEWORKS PLUMBING & DEMOL			09/26/2013	250.00	250.00
2327 HICKORY AVE					
i .					
HARAHAN	LA	70123			
POLITICAL COMMITTEE?	PARTY COMMITTE	F2			
DANIEL R MARTINY	TARTI COMMITTE	<u> </u>	09/26/2013	250.00	250.00
2808-B STEAMSHIP CIRCLE			00/20/20		
RIVER RIDGE	LA	70123			
POLITICAL COMMITTEE?	PARTY COMMITTE	Eo			
EDDIE RENTON	PARTICOMMITTE	<u> </u>	10/01/2013	1000.00	1000.00
160 W. AIRLINE DR.			10/01/2013	1000.00	
KENNER	LA	70062			
DOLITICAL COMMITTEES	D4 DTV 004444TT				·
POLITICAL COMMITTEE?	PARTY COMMITTE	<u> </u>	00/00/0042	250.00	250.00
ABDUL R SIDDIQUE 1321 VINTAGE DR.			09/26/2013	230.00	250.00
1021 VINTAGE BIX.					
KENNER	LA	70065		:	
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
4. SUBTOTAL (this page)				2750.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLIT SUBTOTAL (this page)			TAL (complete only on las	it page of this schedule)	

1. Name and Address of Contribu	tor		2. Contributions this F a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
WILLIAM SIZELER			09/26/2013	250.00	250.00
6117 ANNUNCIATION ST.					
NEW ORLEANS	LA	70118			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
CHIEF STEVE CARAWAY			09/26/2013	250.00	250.00
705 CARMENERE DR					
KENNER	LA	70065			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
TAULLI CONSTRUCTION, INC.			09/24/2013	250.00	250.00
3044 BARATARIA BLVD.					
MARRERO	LA	70072			
DOLITICAL COMMITTEES	DA DEV COMMETE				
VAL-CAR AUTOMOTIVE PLC	PARTY COMMITTE	:E <u>(</u>	10/05/2013	250.00	250.00
36 26TH ST.			10/03/2013	200.00	, 200,00
-					
KENNER	LA	70065			:
POLITICAL COMMITTEE?	PARTY COMMITTE	E?		_	
VAL-CAR AUTOMOTIVE, LLA			09/26/2013	250.00	250.00
36 26TH ST.					
KENNER	LA	70062			
					
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			00.00
SARAH A WILKENS 324 PLANTATION DR.			10/01/2013	30.00	30.00
324 FLANTATION DR.					
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
GWENDOLYN WILLIAMS	<u>`</u>		09/26/2013	25.00	25.00
1605 MASSACHUSETTS AVE					
KENNER	LA	70062			
POLITICAL COMMITTEE?	PARTY COMMITTE	EE?			
4. SUBTOTAL (this page)				1305.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)				N/A
6. CONTRIBUTIONS FROM POLITING SUBTOTAL (this page)			TOTAL (complete only on la	st page of this schedule)	
	<u> </u>				

10 / 20

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

Completion of totals and su	ubtotals may assist	in calculating	totals that must be re	eported on the Summary	/ Page.
1. Name and Address of Contrib	outor		2. Contributions this F a. Date(s)	Reporting Period b. Amount(s)	3. Total this Election
THOMAS P WILLMOTT 3209 KANSAS AVE.			09/26/2013	500.00	500.00
KENNER	LA	70065			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
ARTHUR S. LAWSON 20 DERBES DR.			10/25/2013	250.00	250.00
GRETNA	LA	70053			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
-					
4. SUBTOTAL (this page)				750.00	N/A
5. TOTAL (complete only on last	page of this schedule)			12630.00	N/A
6. CONTRIBUTIONS FROM POL SUBTOTAL (this page)			TAL (complete only on las	st page of this schedule)	850.00

1. Name and Address of Recipient			2. Expenditures this Reporting Period			
			a. Date(s)	b. Purpose(s)	c. Amount(s)	
ADMAX SYSTEMS 3225 SUGAR MILL RD.			09/26/2013	100 PADS FOR CAMPAIGN	137.03	
KENNER	LA	70065				
ALLIANCE FOR GOOD GOVERNMEN' PO BOX 8102	Т		10/30/2013	GALA TICKET	65.00	
METAIRIE	LA	70011				
AMERICAN RED CROSS 2640 CANAL ST.			05/28/2013	OKLAHOMA RELIEF	5.00	
NEW ORLEANS	LA	70128				
AMERICAN RED CROSS 2640 CANAL ST.			11/18/2013	DONATION	100.00	
NEW ORLEANS	LA	70128				
BATH & BODY WORKS 1401 WEST ESPLANADE AVENUE			12/20/2013	CHRISTMAS GIFTS FOR CONSTITUENT	TS 35.89	
KENNER	LA	70065				
BATH & BODY WORKS 1401 WEST ESPLANADE AVENUE			12/23/2013	CHRISTMAS GIFTS FOR CONSTITUENT	rs 60.00	
KENNER	LA	70065				
BATTERY WORLD 3500 SEVERN AVE			06/17/2013	STORM SEASON SUPPLIES	16.26	
METAIRIE	LA	70002				
BREAUX MART 9647 JEFFERSON HWY			09/30/2013	WATER FOR RECREATION	23.54	
NEW ORLEANS	LA	7123				
3. SUBTOTAL (optional - this page)					442.72	

1. Name and Address of Recipient			2. Expenditures this F a. Date(s)	c. Amount(s)	
CHILDREN OF HOPE NHCDC EDU 2715 GADSDEN AVE	ICATIONA	L BANQUET	09/26/2013	TICKET/DONATION	50.00
KENNER	LA	70062			
CITY OF KENNER 1801 WILLIAMS BLVD BUILDING A SUITE 106 KENNER	LA	70062	09/25/2013	HALL FOR FUNDRAISER	300.00
CVS PHARMACY 2530 WILLIAMS BLVD.			11/04/2013	DRINKS FOR FUNERAL SERVICE	15.77
KENNER	LA	70062			
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			01/10/2013	SUPPLIES	5.66
KENNER	LA	70062			
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			01/18/2013	SUPPLIES	3.10
KENNER	LA	70062			
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			07/02/2013	OFFICE SUPPLIES	4.35
KENNER	LA	70062		·	
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			10/04/2013	GREETING CARDS	2.18
KENNER	LA	70062			
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			10/11/2013	VASES FOR SWEET HOME SENIOR H	ONORING 19.58
KENNER	LA	70062			
					400.64

. Name and Address of Recipient			Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour			
			a. Date(s)	b. i diposo(s)		-(-,
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			10/15/2013	GIFT BAGS FOR SWEET HOME SENI NG	OR HONORI-	5.98
KENNER	LA	70062				
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD			12/23/2013	CHRISTMAS GIFTS FOR CONSTITUE	NTS	18.29
KENNER	LA	70062				
DRIFTWOOD CIVIC ASSOCIATION P.O. BOX 640066			05/19/2013	DRIFTWOOD CIVIC ASSOCIATION CO	OOK-OFF	20.00
KENNER	LA	70064				
EXPEDIA 333 108TH AVE			02/25/2013	AIR FARE FROM NEW ORLEANS TO	ATLANTA 4	158.50
NE DELLEVUE	WA	98004				
FAMILY DOLLAR 2530 WILLAIMS BLVD			11/25/2013	SUPPLIES		12.83
KENNER	LA	70062				
FRIENDSHIP COMMUNITY BAPTIST 2717 ABERDEEN ST.			01/02/2013	SENIOR FRUIT BASKETS-DOATNION		50.00
KENNER	LA	70062				
FRIENDSHIP COMMUNITY M.B.C. 2717 ABERDEEN ST			12/19/2013	CHRISTMAS BASKETS-DONATION		50.00
KENNER	LA	70062				
MELVIN GREEN 5522 DEBORE DRIVE			01/15/2013	MUSIC FOR MLK PARADE		15.00
NEW ORLEANS	LA	70126				
3. SUBTOTAL (optional - this page)				•	6	630.60

1. Name and Address of Recipient			2. Expenditures this R			
			a. Date(s)	b. Purpose(s)	c. Amo	unt(s)
KELLIE HARPER 807 HANSON ST.			05/10/2013	FRUIT FOR MOTHER'S DAY CELEBR	ATION	50.00
KENNER	LA	70062				
KPBA FUNDRAISER P.O. BOX 1227			08/01/2013	COOKOFF-TICKET-DONATION		65.00
KENNER	LA	70063				
LA BELLA'S CATERING 2118 3RD ST.			03/27/2013	SANDWICH DONATION FOR WASHIN NTARY	GTON ELEME-	38.06
KENNER	LA	70062				
LAKESIDE MALL 3301 VETERANS MEMORIAL BLVD			12/24/2013	CHRISTMAS CARDS FOR CONSTITU	ENTS	104.00
METAIRIE	LA	70002				
LTCA 180 WEST ESPLANADE AVENUE 5TH FLOOR			11/06/2013	RAFFLE DONATION		10.00
KENNER	LA	70065				
MARQUES FOOD DISTRIBUTORS 5821 JEFFERSON HWY			11/04/2013	FOOD FOR FUNERAL SERVICE	i i	51.60
HARAHAN	LA	70123				
MCDONALD'S 2145 VETERANS MEMORIAL BLVD			11/01/2013	MEALS WHILE MEETING WITH CONS	TITUENTS	5.43
KENNER	LA	70062				
MIAS EATERY 18 W AIRLINE HWY			11/22/2013	LUNCH FOR VOLUNTEERS		16.28
KENNER	LA	70062				
3. SUBTOTAL (optional - this page)						340.3

Name and Address of Recipient			2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Am	ount(s)
NEW HOPE CBC 2715 GADSDEN ST			10/24/2013	HALLOWEEN DONATION		50.00
KENNER	LA	70062				····
OUR LADY PERPETUAL HELP CATE 531 WILLIAMS BLVD	HOLIC S	CHOOL	01/03/2013	OLPH 1ST CHRISTMAS PARTY		38.00
KENNER	LA	70062				
PRAISE IN MOTION 3757 GENERAL DEGAULLE DR.			05/08/2013	DANCE RECITAL		50.00
NEW ORLEANS	LA	70114				
PROVIDENCE BAPTIST CHURCH 11509 JEFFERSON HWY			10/26/2013	DONATION		30.00
NEW ORLEANS	LA	70123				
QUIZNOS SUBS 2315 VETERANS MEMORIAL BLVD.			12/18/2013	MEAL WHILE MEETING WITH CONST	ITUENTS	9.75
KENNER	LA	70062				
RACETRAC 2101 AIRLINE DR.			11/25/2013	GAS/TRAVEL FOR DISTRICT ACTIVIT	IES	20.00
KENNER	LA	70062				
SAM'S CLUB 455 31ST STREET			10/15/2013	SUPPLIES FOR NIGHT OUT AGAINST ONATION	CRIME-D-	365.74
KENNER	LA	70062				
ST PHILIP CHURCH 6600 KAWANEE AVE			10/24/2013	WORLD'S FINEST CHOCOLATE DON	ATION	60.00
METAIRIE	LA	70003				
3. SUBTOTAL (optional - this page)					623.49

1. Name and Address of Recipient			2. Expenditures this R		
· · · · · · · · · · · · · · · · · · ·	······································		a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ANTHONY D.S. CHURCH 1208 31ST ST.			10/08/2013	DONATION	50.00
KENNER	LA	70065			
ST. JOSEPH HOUSE OF PRAYER 802 KENNER AVE			09/26/2013	DONATION	100.00
KENNER	LA	70062			
ST. MICHAEL BAPTIST CHURCH 315 JAMES ST.			02/01/2013	ST. MICHAEL'S VALENTINE DINNER	15.00
KENNER	LA	70062			
TARGET 1401 W ESPLANADE AVE STE 200			12/20/2013	CHRISTMAS GIFTS FOR CONSTITUEN	ITS 45.61
KENNER	LA				
THE ICE HOUSE 2151 WILLIAMS BOULEVARD			11/04/2013	ICE FOR FUNFUNERAL SERVICE	34.80
KENNER	LA	70062			
THINGS REMEMBERED 1401 W. ESPLANADE AVE STE 2204			12/12/2013	FUNERAL FLORAL ARRANGEMENT-D	ONATION 53.29
KENNER	LA	70065			
USPS 2300 WILLIAMS BLVD			02/11/2013	SUPPLIES-MAILING MLK FRAME	6.92
KENNER	LA	70062			
USPS 2300 WILLIAMS BLVD			09/04/2013	PO BOX FEE	18.00
KENNER	LA	70062			
3. SUBTOTAL (optional - this page)					323.6
4. TOTAL (optional - complete only					

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expenditures this R	c. Amount(s)		
			a. Date(s)	b. Purpose(s)	C. Amo	unus)
VICTORY TEAM APPAREL INC			11/12/2013	UNIFORMS FOR BUDDY LAWSON CH	EERLEADERS	702.24
12375 WORLD TRADE DR						
SAN DIEGO	CA	92128				
WALMART			09/12/2013	FUNDRAISER INVITATIONS		21.72
8912 VETERANS BLVD.						
KENNER	LA	70062				
WALMART			10/15/2013	SUPPLIES		5.40
8912 VETERANS BLVD.						
KENNER	LA	70062				
WALMART			10/15/2013	SUPPLIES FOR SWEET HOME HONG	RING	17.85
8912 VETERANS BLVD.						
KENNER	LA	70062				
WALMART			12/16/2013	GIFT CARDS FOR NEEDY-DONATION		45.00
8912 VETERANS BLVD.						
KENNER	LA	70062				
WENDYS			04/05/2013	MEALS WHILE MEETING WITH CONS	TITUENTS	6.73
2100 WILLIAMS BLVD						
KENNER	LA	70062				
WENDYS			07/15/2013	MEALS WHILE MEETING CONSTITUT	NTS	3.68
2100 WILLIAMS BLVD						
KENNER	LĄ	70062				
WINN DIXIE			10/15/2013	SUPPLIES FOR SWEET HOME HONG	RING	9.20
2104 WILLIAMS BVLD					,	
KENNER	LA	70062				
3. SUBTOTAL (optional - this page)						811.82
4. TOTAL (optional - complete only						

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1. Name and Address of Recipier	nt		2. Expenditures this Reporting Period				
			a. Date(s)	b. Purpose(s)	c. Amount(s)		
WINN DIXIE 2104 WILLIAMS BVLD			10/15/2013	SUPPLIES FOR SWEET HOME HONGRING	50.68		
KENNER	LA	70062					
WINN DIXIE 2104 WILLIAMS BVLD			11/01/2013	SUPPLIES	26.89		
KENNER	LA	70062					
WINN DIXIE 2104 WILLIAMS BVLD			11/05/2013	SUPPLIES	9.20		
KENNER	LA	70062					
WINN DIXIE 2104 WILLIAMS BVLD			11/21/2013	TURKEYS FOR GIVEAWAY	83.43		
KENNER	LA	70062					
WINN DIXIE 2104 WILLIAMS BVLD			11/22/2013	TURKEYS FOR GIVE AWAY (MONEY REIND)	MBURSE- 72.69		
KENNER	LA	70062					
WINN DIXIE 2104 WILLIAMS BVLD			11/25/2013	SUPPLIES	20.21		
KENNER	LA	70062					

3. SUBTOTAL (optional - this page)	263.10
4. TOTAL (optional - complete only on last page of this schedule)	3836.36

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipie	ent		2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			01/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			02/13/2013	BANK SERVICE CHARGES	10.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			02/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			03/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			04/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			05/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			06/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			07/28/2013	BANK SERVICE CHARGES	1.00
KENNER	LA	70065			
5. SUBTOTAL(optional)			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	17.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient			2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			08/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			09/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			10/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			11/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			
FIRST AMERICAN BANK 3145 WILLIAMS BLVD			12/28/2013	BANK SERVICE CHARGE	1.00
KENNER	LA	70065			

5. SUBTOTAL(optional)	5.00
6. Total OTHER DISBURSEMENTS during this reporting period	22.00

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